

Court Name: US District Court/SDWV
Division: 2
Receipt Number: CHAR004147
Cashier ID: gberger
Transaction Date: 07/06/2012
Payer Name: RANDOLPH S TRUSLOW

CRIMINAL DEBT

For: R SCOTT TRUSLOW

Case/Party: D-WVS-6-08-CR-000172-003

Amount: \$200.00

CHECK

Check/Money Order Num: 38437155

Amt Tendered: \$200.00

Total Due: \$200.00

Total Tendered: \$200.00

Change Amt: \$0.00

Only when bank clears the check,
money order, or verifies credit of
funds is the fee or debt officially
paid or discharged. A 53 fee will
be charged for a returned check.